

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
PHYLLIS L MALLOY-BENDER
Debtor(s)

Case No. 17-38073

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/03/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$492.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$492.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$468.38
Court Costs	\$0.00
Trustee Expenses & Compensation	\$23.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$492.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A R M SOLUTIONS	Unsecured	200.00	NA	NA	0.00	0.00
ACL INC	Unsecured	200.00	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	200.00	NA	NA	0.00	0.00
ADVOCATE HOME CARE PRODUCTS	Unsecured	200.00	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	NA	2,130.82	2,130.82	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	200.00	NA	NA	0.00	0.00
BENEFEDS	Unsecured	200.00	NA	NA	0.00	0.00
BRADFORD EXCHANGE	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	200.00	510.52	510.52	0.00	0.00
CITY OF CHICAGO	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	7,000.00	NA	7,000.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	200.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	200.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT UNION 1	Secured	35,000.00	NA	NA	0.00	0.00
DR. MAXIMILLIAN B GUZMAN	Unsecured	200.00	NA	NA	0.00	0.00
EAR NOSE THROAT CENTER	Unsecured	200.00	NA	NA	0.00	0.00
Exchange Medical Center	Unsecured	200.00	NA	NA	0.00	0.00
FANNIE MAE	Secured	50,000.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	1,221.11	1,221.11	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	238,061.75	239,282.86	0.00	0.00
HYDE PARK DERMATOLOGY	Unsecured	200.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	200.00	NA	NA	0.00	0.00
ICS Inc	Unsecured	200.00	NA	NA	0.00	0.00
ICS Inc	Unsecured	200.00	NA	NA	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTEGRATED IMAGING CONSULTANT	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	200.00	16,651.33	16,651.33	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	28,270.91	28,270.91	0.00	0.00
LVNV FUNDING	Unsecured	200.00	726.96	726.96	0.00	0.00
LVNV FUNDING	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Priority	NA	676.00	676.00	0.00	0.00
NORTH SHORE AGENCY	Unsecured	200.00	NA	NA	0.00	0.00
PAM LLC	Unsecured	200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	200.00	354.41	354.41	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	NA	11,668.41	11,668.41	0.00	0.00
QUALIA COLLECTION SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
RUDYARD SMITH MD	Unsecured	200.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	200.00	NA	NA	0.00	0.00
TD BANK USA/TARGET CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
UNIVERSAL FIDELITY CORP	Unsecured	200.00	NA	NA	0.00	0.00
UPTOWN CASH	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$239,282.86	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,221.11	\$0.00	\$0.00
TOTAL SECURED:	\$247,503.97	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,946.91	\$0.00	\$0.00
TOTAL PRIORITY:	\$28,946.91	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,042.45	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$492.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :

\$492.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.